



## Testing Checklist

The testing checklist provides the IPT with an internal mechanism for ensuring that all testing requirements have been met during the Build and Test phase of the IPT process.

<b>I. IPT Name:</b>		
<b>II. Deliverable Name:</b> Testing Checklist		<b>Date Completed:</b>
<b>III. Contact Information</b>		
	Name	Channel Unit
IPT Sponsor		
Channel Task Manager		
CIO Task Manager		
Contractor Task Manager		
<b>IV. Task Order Number:</b>		

Checklist Item	Yes/ No	Comments
1. Was all the planned testing fully completed?		
2. Were user and computer operations personnel fully involved in the testing?		
3. Were all errors or discrepancies noted on System Investigation Reports (SIRs) and were all SIRs corrected at the conclusion of the project.		
4. Can the users and computer operations personnel operate the system successfully after product test?		
5. Were the test results thoroughly reviewed and accepted by project, user and operations management prior to implementation?		
6. Were all corrections tested to ensure that previously tested functions still operate properly – Systems Acceptance Testing?		
7. Has the test models been maintained so that it is adequate for future maintenance?		
8. Has a final estimate of performance and resource requirements been prepared?		
9. Did any testing with other Trading Partners occur as a result of this project? If so,		
a) Where all Trading Partners involved?		
b) Where expected results shared across Trading Partners?		
10. What could be done to improve testing related activities for future projects?		